

A RESOLUTION

BY COUNCILMEMBERS *Felicia Moore* AND DEBI STARNES *Debi Starnes*

**A RESOLUTION REQUESTING THE CITY INTERNAL AUDITOR AND THE AUDIT COMMITTEE PERFORM A SPECIAL AUDIT RELATED TO EXPENDITURES FOR THE D.L. STANTON PARK LAND REMEDIATION AS PART OF THE 2002 AUDIT SCHEDULE; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta Charter provides for the position of City Internal Auditor and the constitution of an Audit Committee; and

WHEREAS, the City Internal Auditor and the Audit Committee are charged with the responsibility of conducting performance and financial audits of any City department; and

WHEREAS, City of Atlanta Charter Section 2-608 specifically provides that a member of Council "may request the City Auditor to perform special audits or assignments of a limited scope intended to determine...information concerning the performance of the departments, offices, or agencies of the city;" and

WHEREAS, the City has undertaken remediation of D.L. Stanton Park; and

WHEREAS, the cost of that remediation is in excess of \$7 million; and

WHEREAS, this project is an appropriate subject for an independent audit;

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the City Internal Auditor is requested to add the fiscal **and performance** aspects of the D.L. Stanton Park Land Remediation Project to the 2002 Annual Audit Schedule, in accordance with City of Atlanta Charter Sections 2-603 and 2-608.

BE IT FURTHER RESOLVED that all resolutions in conflict herewith are hereby rescinded.

A true copy,

*Rhonda Daughlin Johnson*  
Municipal Clerk, CMC

ADOPTED by the Council  
RETURNED WITHOUT SIGNATURE OF THE MAYOR  
APPROVED as per City Charter Section 2-403

NOV 05, 2001

NOV 14, 2001

01- R -1868

(Do Not Write Above This Line)

A RESOLUTION BY *Pelicia Moore*  
COUNCIL MEMBER *Pelicia Moore*

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INTERNAL AUDITOR AND THE AUDIT  
COMMITTEE PERFORM A SPECIAL AUDIT  
RELATED TO EXPENDITURES FOR THE D.L.  
STANTON PARKLAND REMEDIATION AS PART  
OF THE 2002 AUDIT SCHEDULE; AND FOR  
OTHER PURPOSES.

*Full Council*

*Adopted Voice*

*Vote*  
*11/5/01*

ADOPTED BY *Unanimous*

NOV 05 2001

COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☒ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

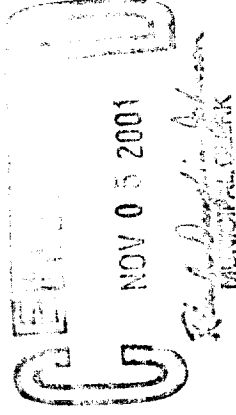
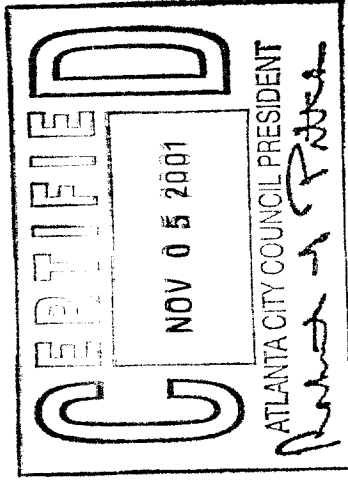
FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☒ Vote ☒ RC Vote

CERTIFIED



MAYOR'S ACTION

APPROVED

NOV 14 2001

WITHOUT SIGNATURE  
BY OPERATION OF LAW